




**U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS  
AND COOPERATIVE AGREEMENTS**

<b>FOR COOPERATIVE AGREEMENTS OR OTHER FEDERAL FINANCIAL ASSISTANCE WHERE THE COMBINED TOTAL OF FUNDS BUDGETED FOR PROCURING SUPPLIES, EQUIPMENT, CONSTRUCTION OR SERVICES EXCEED \$150,000.</b> <b>PART 1: PLEASE REVIEW INSTRUCTIONS BEFORE COMPLETING</b>																							
1A. FEDERAL FISCAL YEAR (Oct 1 - Sep 30) 20 <u>19</u>			1B. REPORT TYPE <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Last Report (Project completed)																				
1C. REVISION OF A PRIOR YEAR REPORT? <input checked="" type="radio"/> No <input type="radio"/> Yes, Year _____ IF YES, BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING:																							
2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS (ATTN: DBE COORDINATOR) Hana Hyland, Small Business Coordinator (3DA10) U.S. EPA - Region III 1650 Arch Street, Philadelphia, PA 19103-2029			3A. RECIPIENT NAME AND ADDRESS Greene County Industrial Development Authority 93 E. High Street Waynesburg, PA 15370-1639																				
2B. EPA DBE COORDINATOR Name: Hana Hyland Email: Hyland.Hana@epa.gov Phone: Fax:			3B. RECIPIENT REPORTING CONTACT Name: Crystal Simmons Address: 93 E. High Street; Suite 210, Waynesburg, PA 15370-1639 Phone: 724-852-5260 Email: csimmons@co.greene.pa.us																				
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C) 96359501			4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE OR CFDA NUMBER: 66.818																				
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT EPA Share: \$ <u>300,000.00</u> Recipient Share: \$ _____ <input type="checkbox"/> N/A (SRF Recipient)			5B. If NO procurements and NO accomplishments were made this reporting period (by the recipients, sub-recipients, loan recipients, and prime contractors), <b>CHECK and SKIP to Block No. 7.</b> (Procurements are all expenditures through contract, order, purchase, lease or barter of supplies, equipment, construction, or services needed to complete Federal assistance programs. Accomplishments, in this context, are procurements made with MBEs and/or WBEs.) <input type="checkbox"/>																				
5C. Total Procurements This Reporting Period (Only include amount not reported in any prior reporting period) Total Procurement Amount \$ <u>40,749.00</u> (Include total dollar values awarded by recipient, sub-recipients and SRF loan recipients, including MBE/WBE expenditures.)																							
5D. Were sub-awards issued under this assistance agreement? Yes <input type="radio"/> No <input checked="" type="radio"/> Were contracts issued under this assistance agreement? Yes <input checked="" type="radio"/> No <input type="radio"/>																							
5E. MBE/WBE Accomplishments This Reporting Period Actual MBE/WBE Procurement Accomplished (include total dollar values awarded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.) <table border="1"><thead><tr><th></th><th>Construction</th><th>Equipment</th><th>Services</th><th>Supplies</th><th>Total</th></tr></thead><tbody><tr><td>\$MBE:</td><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>0.00</td></tr><tr><td>\$WBE:</td><td>_____</td><td>_____</td><td>_____</td><td>_____</td><td>0.00</td></tr></tbody></table>							Construction	Equipment	Services	Supplies	Total	\$MBE:	_____	_____	_____	_____	0.00	\$WBE:	_____	_____	_____	_____	0.00
	Construction	Equipment	Services	Supplies	Total																		
\$MBE:	_____	_____	_____	_____	0.00																		
\$WBE:	_____	_____	_____	_____	0.00																		
6. COMMENTS: (If no MBE/WBE procurements, please summarize how certified MBEs/WBEs were notified of the opportunities to compete for the procurement dollars entered in Block 5C and why certified MBEs/WBEs were not awarded any procurements during this reporting period.) Activities completed to date involved the development of a brownfields site inventory. No qualified MBE/WBE firms were available to complete these tasks. As assessment activities move forward MBE/WBE firms will be given the opportunity to bid and participate.																							
7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE Crystal Simmons			TITLE Director of Community Development																				
8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE 			DATE 01/30/2020																				

EPA FORM 5700-52A available electronically at [http://www.epa.gov/osbp/pdfs/5700\\_52a.pdf](http://www.epa.gov/osbp/pdfs/5700_52a.pdf)

**PART II.**

**MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD**

**EPA Financial Assistance Agreement Number:** 96359501

1. Procurement Made By			2. Business Enterprise		3. \$ Value of Procurement	4. Date of Procurement MM/DD/YY	5. Type of Product or Service (Enter Code)	6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor
Recipient	Sub-Recipient and/or SRF Loan Recipient	Prime	Minority	Women				

Type of Product or Service Codes: 1 = Construction 2 = Supplies 3 = Services 4 = Equipment

Note: Recipients are required to submit MBE/WBE reports to EPA beginning with the Federal fiscal year the recipients receive the award, continuing until the project is completed.